



Bill to:
PROGRESSIVE FREIGHT INC
,
,
,

Invoice Date: 06/03/2024
Invoice #: 0163364
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1882 Mitchell Rd NW, NORCROSS, GA 30071 - 100 Washington St, LEETSDALE, PA 15056			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

PLEASE NOTE
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Progressive Freight, Inc.
PO Box 2235
Thomasville, GA 31799
888-896-7215

Page 1

Load Confirmation

0163364

Carrier: BRZ
Burbank IL 60459
Date: 05/31/2024

Contact: Conor
Phone: 708-303-5150 x117
Fax:

Order Order: 0163364
Miles: 660.0
Temp:
BOL: Del# 531010

Commodity: Recycled Metal - Palletized
Weight: 43000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: SA Recycling
Address: 1882 Mitchell Rd NW
NORCROSS GA 30071
Phone:

Date: 05/31/2024 0800
05/31/2024 1530
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Hussey Copper Ltd
Address: 100 Washington St
LEETSDALE PA 15056
Phone: 724-251-4200

Date: 06/03/2024 0700
06/03/2024 1400
Contact: Main
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,200.00
Total Carrier Pay: \$2,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Hussey Copper Ltd - There will be a \$250 fee for missed appointments

Conor Smith

SA Recycling

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SHIPPER'S NO.

TKETIC

CARRIER'S NO.

Norcross

B.O.L. # 349933

At Norcross, GA Date 05/31/24 From Norcross
1882 Mitchell Rd
Norcross, GA 30071

Consigned To Libertas Copper, LLC i
LIBE18-Leetsdale, PA
dba Hussey Copper
Destination 100 Washington St.
Leetsdale, PA 15056

Route
Delivering Carrier PROGRESSIVE FREIGHT
Delivery Address
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials TKGA Car No. 830

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		BARE BRIGHT	GROSS 76900 TARE 33540 NET 43360 ADJ -1168 SHIP 42192		
		OUR ORDER # 0091404D-00 MAT'L REQ # 170091404D-00 RELEASE # 531010 CUST PO # 1067091 SEAL # 3321780 SAI RELEASE # 90372			
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)			
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)
If charges are to be prepaid write or here: "To be prepaid"

Rec'd \$
To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)
Charges advanced

\$

Customer Signature

Customer Printed Name

Received Date

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Norcross, GA 30071

Shipper
Per

Agent
Per Tim Fette

SA Recycling

BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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TKETIC

CARRIER'S NO

Norcross

B.O.L. # 349933

At Norcross, GA Date 05/31/24 From Norcross
1882 Mitchell Rd
Norcross, GA 30071

Consigned To Libertas Copper, LLC i
LIBE18-Leetsdale, PA
dba Mussey Copper

Destination 100 Washington St.
Leetsdale, PA 15056

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

PROGRESSIVE FREIGHT

Car Initials

TKGA

Car No. 830

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To apply in prepayment of the charges on the property described herein

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

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Customer Printed Name

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Norcross, GA 30071

Shipper
PerAgent
Per Tim Fette



PACKING SLIP

DETAIL LISTING

Vehicle Tare: 33,540
Material Gross: 43,428
Est Gross Wt: 78,136

Size: DV

07/31/24

TO: LIBE18
Libertas Copper, LLC i
dba Hussey Copper
100 Washington Street
Leetsdale, PA 15056

SHIP TO:
LIBE18-Leetsdale, PA
dba Hussey Copper
100 Washington St.
Leetsdale, PA 15056

SHIPPED FROM:
Norcross
1882 Mitchell Rd
Norcross, GA 30071

Order # 0091404D-00 Mat Req # 170091404D-00 Shipper PO # 1067091
Carrier: PROG70 - PROGRESSIVE FREIGHT Release#: 531010

Seal#: 3321780

SO Ln# Mat Description	Tag #	Qty Container	Pounds		
			Gross	Tare	Net
01 BARE BRIGHT		01 BOX	3,506m	75m	3,431
		01 BOX	3,014m	72m	2,942
		01 BOX	2,259m	75m	2,184
		01 BOX	3,242m	72m	3,170
		01 BOX	2,376m	75m	2,301
		01 BOX	2,518m	60m	2,458
		01 BOX	2,346m	71m	2,275
		01 BOX	3,184m	68m	3,116
		01 BOX	3,458m	75m	3,383
		01 BOX	1,947m	66m	1,881
		01 BOX	2,256m	65m	2,191
		01 BOX	3,390m	75m	3,315
		01 BOX	2,299m	75m	2,224
		01 BOX	1,928m	78m	1,850
		01 BOX	2,315m	90m	2,225
		01 BOX	3,390m	76m	3,314
Totals			43,428	1,168	42,260

Ticket Comment: SEAL 3321780



PACKING SLIP

SUMMARY BY MATERIAL

Size: DV

Vehicle Tare: 33,540
Material Gross: 43,428
Est Gross Wt: 78,136

3/31/24

TO: LIBE18
Libertas Copper, LLC i
dba Hussey Copper
100 Washington Street
Leetsdale, PA 15056

SHIP TO:
LIBE18-Leetsdale, PA
dba Hussey Copper
100 Washington St.
Leetsdale, PA 15056

SHIPPED FROM:
Norcross
1882 Mitchell Rd
Norcross, GA 30071

Order # 0091404D-00 Mat Req # 170091404D-00 Shipper PO # 1067091
Carrier: PROG70 - PROGRESSIVE FREIGHT Release#: 531010

Seal#: 3321780

Material Summary	Itm #	----- Pounds -----		
		Gross	Tare	Net
BARE BRIGHT	16	43,428	1,168	42,260
Totals (16):		43,428	1,168	42,260